

PAMELA S. HOLLIS  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
CHICAGO DIVISION

In re: §  
§  
GRANITE CARTAGE COMPANY § Case No. 08-01475  
§  
Debtor(s) §

---

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter 7 of the United States Bankruptcy Code on 01/23/2008 . The case was converted to one under Chapter 7 on 08/05/2008 . The undersigned trustee was appointed on 08/05/2008 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 335,565.24

Funds were disbursed in the following amounts:

Administrative expenses	\$ 52,040.07
Payments to creditors	\$ 131,040.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	\$ 0.00
Payments to the debtor	\$ 0.00
Leaving a balance on hand of <sup>1</sup>	\$ 152,485.17

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

---

<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 01/16/2009 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 20,028.26 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 15,000.00 , for a total compensation of \$ 15,000.00 . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/10/2010 By:/s/PHILIP V. MARTINO  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Page: 1  
Exhibit A

Case No: 08-01475 PSH Judge: PAMELA S. HOLLIS  
Case Name: GRANITE CARTAGE COMPANY

For Period Ending: 09/10/10

Trustee Name: PHILIP V. MARTINO  
Date Filed (I) or Converted (C): 08/05/08 (c)  
341(a) Meeting Date: 09/24/08  
Claims Bar Date: 01/16/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CD #547428 (for Motor Vehicle Taxes)	2,100.00 4,000.00	0.00 0.00		0.00 0.00	FA FA
2. Bank of Commerce Checking Account					
Average balance,					
3. ACCOUNTS RECEIVABLE					
Secured Lien on A/R	366,565.51	0.00		0.00	FA
4. Counterclaim against Bruce DeJoris	15,000.00	0.00			
Estimated Value					
5. Set Off Rights	0.00	0.00	OA	0.00	FA
6. Operating Authority Federal and State	0.00	0.00		0.00	FA
7. 2005 GMC Envoy XLS LT 4 door	15,200.00	17,700.00		17,700.00	FA
8. 2002 Kenworth T800B	40,000.00	40,151.00		40,151.00	FA
9. Additional Equipment	400,000.00	268,388.00		268,388.00	FA
10. OFFICE EQUIPMENT	1,500.00	0.00	DA	0.00	FA
11. Miscellaneous Truck Parts and Tires	1,000.00	9,121.00		9,121.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		205.24	Unknown
TOTALS (Excluding Unknown Values)	\$845,365.51	\$335,360.00		\$335,365.24	Gross Value of Remaining Assets (\$0.00 (Total Dollar Amount in Column 6))

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/09

Current Projected Date of Final Report (TFR): 08/01/10

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

**FORM 2**

Case No: 08-01475 -PSH  
Case Name: GRANITE CARTAGE COMPANY  
Taxpayer ID No: \*\*\*\*\*6799  
For Period Ending: 09/10/10

\*\*\*\*\*6799  
Taxpayer ID No:  
For Period Ending: 09/10/10

Case No: 08-01475 -PSH  
Case Name: GRANITE CARTAGE COMPANY  
Taxpayer ID No: \*\*\*\*\*6799  
For Period Ending: 09/10/10

\*\*\*\*\*6799  
Taxpayer ID No:  
For Period Ending: 09/10/10

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/02/08 12/03/08	000301 9	Paccar Financial Chicago Liquidators Services, Inc. CHICAGO LIQUIDATORS SERVICES	Settlement on Kenworth  Memo Amount: 261,433.00 Sale of Vehicles Memo Amount: ( 126,040.00 ) PAYMENT TO BANK OF COMMERCE Memo Amount: ( 30,361.00 ) CHICAGO LIQUIDATORS COMMISSION	4210-000 1129-000 4210-000 3610-000	105,032.00 5,000.00	-5,000.00 100,032.00
12/09/08	000302	DLA Piper LLP (US)	Fees 5,151.00 Expenses 135.43 Interest Rate 0.020 * NOTE * Properties 7, 8, 9, 11 Memo Amount: 73,927.00 Gross Sales of Vehicles/Misc. Memo Amount: ( 14,621.00 ) Commission and out of pocket	3110-000 3120-000 1270-000 1129-000 3610-000	5,286.43 94,745.57 94,745.57 94,750.03 154,056.03	94,745.57 94,745.57 94,750.03 59,306.00
12/31/08 01/29/09	INT * NOTE *	BANK OF AMERICA, N.A. Chicago Liquidators, Inc. CHICAGO LIQUIDATORS	Commission and out of pocket Interest Rate 0.020 Interest Rate 0.020 Interest Rate 0.100 Interest Rate 0.100 Interest Rate 0.100 Interest Rate 0.100 Interest Rate 0.100 Illinois Department of Revenue P. O. Box 19017 Springfield, IL 62794-9017 BANK OF AMERICA, N.A. BANK OF AMERICA, N.A. BANK OF AMERICA, N.A.	1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 2820-000 1270-000 1270-000 1270-000 1270-000 1270-000	1.61 2.33 9.04 12.66 12.66 13.08 12.67 1,598.00 13.09 12.98 12.54	154,057.64 154,059.97 154,069.01 154,081.67 154,094.75 154,107.42 152,509.42 152,522.51 152,535.49 152,548.03
01/30/09 02/27/09 03/31/09 04/30/09 05/29/09 06/30/09 07/28/09	INT INT INT INT INT INT INT	000303 000303 000303 000303 000303 000303 000303	Interest Rate 0.100 Interest Rate 0.100 Interest Rate 0.100 Interest Rate 0.100 Interest Rate 0.100 Interest Rate 0.100 Interest Rate 0.100 P. O. Box 19017 Springfield, IL 62794-9017 BANK OF AMERICA, N.A. BANK OF AMERICA, N.A. BANK OF AMERICA, N.A.	1270-000 1270-000 1270-000 1270-000 1270-000 1270-000 1270-000	13.09 12.98 12.54	13.09 12.98 12.54

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No.: 08-01475 -PSH  
Case Name: GRANITE CARRIAGE COMPANY

\*\*\*\*\*6700

\*\*\*\*\*6/  
Taxpayer ID No:  
For Period Ending:  
09/10/10

Trustee Name: \_\_\_\_\_

卷之三

### Account Number

Blanket Bond

**PHILIP V. MARTINO**  
**BANK OF AMERICA, N.A.**  
\*\*\*\*\*6148 BofA - Money Market Account

卷之三

\*\*\*\*\*6148 BofA - Money Market Account

\$ 5,000,000.00

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Account / CD Balance (\$)
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	12.95	152,560.98
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	12.55	152,573.53
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	12.96	152,586.49
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	12.95	152,599.44
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	11.71	152,611.15
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	12.97	152,624.12
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.99	152,633.11
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.47	152,639.58
06/07/10	000304	International Sureties, Ltd.	Blanket Bond #016026455	2300-000	173.64	152,465.94
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.28	152,472.22
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.47	152,478.69
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.48	152,485.17
COLUMN TOTALS				164,543.24	12,058.07	
Less: Bank Transfers/CD's				0.00	0.00	
Subtotal				164,543.24	12,058.07	
Less: Payments to Debtors				0.00	0.00	
Net				164,543.24	12,058.07	
TOTAL - ALL ACCOUNTS				NET DEPOSITS	DISBURSEMENTS	
BofA - Money Market Account - *****6148				164,543.24	12,058.07	
(Excludes Account Transfers)				164,543.24	12,058.07	
Total Allocation Receipts:		335,360.00				
Total Allocation Disbursements:		171,022.00				
Memo Allocation Net:		164,338.00				
Total Memo Allocation Net:		164,338.00				

Page: 3  
Exhibit B**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-01475 -PSH  
 Case Name: GRANITE CARTAGE COMPANY

Taxpayer ID No: \*\*\*\*\*6799  
 For Period Ending: 09/10/10

PHILIP V. MARTINO  
 Trustee Name:  
 BANK OF AMERICA, N.A.  
 Bank Name:  
 Account Number / CD #:  
 \*\*\*\*\*6148 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check Or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
-----------------------	-------------------------	------------------------------	---------------------------------	-------------------------	--------------------	-------------------------	--------------------------------

Page Subtotals 0.00

Page Subtotals 0.00

ANALYSIS OF CLAIMS REGISTER

CASE NO: 08-01475-PSH  
 CASE NAME: GRANITE CARTAGE COMPANY  
 CLAIMS BAR DATE: 01/16/09  
 CLAIMS REVIEWED BY: PHILIP V. MARTINO, Trustee

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	PHILIP V. MARTINO 300 NORTH LASALLE STREET SUITE 4000 CHICAGO, IL 60654	Administrative		0.00	15,000.00	15,000.00
	PHILIP V. MARTINO 300 NORTH LASALLE STREET SUITE 4000 CHICAGO, IL 60654	Administrative		0.00	0.00	0.00
001 3110-00	DLA Piper	Administrative		0.00	17,785.48	17,785.48
001 3410-00	Popower Katten, Ltd.	Administrative		0.00	4,947.00	4,947.00
002 6210-16	Grochocinski, Grochocinski and Lloyd, Ltd.	Administrative		0.00	35,235.47	34,672.97
000019 999 6820-00	Illinois Department of Revenue Attn Bankruptcy Administrative Unit 100 West Randolph Street Level 7- 410 Chicago IL 60601	Administrative	(19-1) administrative expense claim	0.00	98.35	98.35
000037 001 2950-00	Office of the U.S. Trustee	Administrative		0.00	11,415.74	11,415.74
00061 999 2820-00	Illinois Dept of Employment Security 33 South State Street Chicago, IL 60603	Administrative		0.00	3,132.78	3,132.78
000001 050 4210-00	Puritan Finance Corp c/o Fred R. Harbecke 29 S. Lasalle Ste 945 Chicago, IL 60603	Secured	Subtotal for Class Administrative (1-1) Blanket Lien Court order valuing collateral entered 7/27/2010	0.00 0.00	87,614.82 135,438.00	87,052.32 6,261.05

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
			Subtotal for Class Secured			
000006 040 5800-00	Dept of Treasury Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Priority		0.00 38,000.00	135,438.00 38,433.83	6,261.05 38,433.83
000038 040 5300-00	TERRY PARKS 8646 N. 2250 W. Rd. Manteno, IL 60950	Priority		10,442.50	10,442.50	10,442.50
000046 040 5300-00	KYLE B. KWOKA 2254 E. 176th Place Lansing, IL 60438	Priority		487.10	487.10	487.10
			Subtotal for Class Priority	48,929.60	49,363.43	49,363.43
1(A) 070 7100-00	Puritan Financial Corporation	Unsecured	Court order valuing collateral entered 7/27/2010	0.00	135,438.00	129,176.95
000002 070 7100-00	Emil's Tires 5601 Sauk Trail Matteson, IL 60443	Unsecured		1,000.00	2,106.50	2,106.50
000003 070 7100-00	Seyfarth Shaw LLP 131 S. Dearborn Suite 2400 Chicago, IL 60603	Unsecured		1,498.50	1,498.50	1,498.50
000004 070 7100-00	Knight Trucking Inc. C/O Steven Plato Troy its attorney 5 East Van Buren Suite 306 Joliet, Illinois 60432	Unsecured		29,837.85	13,512.75	13,512.75
000005 070 7100-00	Black Dirt, Inc. P.O. Box 492 Mokena, IL 60448	Unsecured		2,120.00	2,120.00	2,120.00
000007 070 7100-00	Z-Tech Construction, Inc. P O Box 66 Thornton, IL 60476	Unsecured		25,986.30	28,436.15	28,436.15
000008 070 7100-00	O!Glory Transportation, Inc. P.O. Box 730 Peotone, IL 60468	Unsecured		8,664.89	7,650.00	7,650.00
000010 070 7100-00	Sprint Nextel -- Correspondence Attn: Bankruptcy Dept PO Box 7949 Overland Park, KS 66207-0949	Unsecured		1,680.43	64.73	64.73

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000011 070 7100-00	Stony Tire, Inc. 19870 Stony Island Avenue Lynwood, IL 60411	Unsecured		16,465.87	17,047.22	17,047.22
000012 070 7100-00	K&A Trucking P.O. Box 437 Steger, IL 60475	Unsecured		5,617.09	17,179.97	17,179.97
000013 070 7100-00	Bruce R. DeJoris 879 Joliet Street #197 Dyer, Indiana 46311	Unsecured		50,000.00	41,433.33	41,433.33
000014 070 7100-00	Tressler Soderstrom Maloney & Priess, LLP C/O Elizabeth Z. Mathieson 233 South Wacker Drive, 22nd Floor Chicago, IL 60606-6399	Unsecured	(14-1) Per E-Filer, Exhibits C - H do not apply, they will e-file an Amended Claim (Modified 4/7/08)(14-2) Legal services rendered(14-3) Legal fees rendered (14-2) Incorrect/Incomplete PDF, filer notified to file another amended claim (Modified on 04/08/08)	36,000.00	26,906.04	26,906.04
000015 070 7100-00	Pozzo Illinois, Inc. c/o Ronald Primack, LLC 18401 Maple Creek Drive, Suite 100 Tinley Park, IL 60477	Unsecured	(15-1) judgment entered 8-3-07 / goods sold	10,070.12	6,308.84	6,308.84
000016 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19335-0701	Unsecured	(16-1) Credit Card Debt	8,000.00	8,829.89	8,829.89
000017 070 7100-00	Hanson Material Service Corp 8505 Freeport Parkway st. 500 Irving, Texas 75063	Unsecured		13,720.94	49,458.08	49,458.08
000018 070 7100-00	Fastenal Co P.O. box 978 Winona, MN 55987	Unsecured		638.66	576.45	576.45
000020 070 7100-00	Dawn Companies, Inc. c/o Matthew M. Hevin HINSHAW & CULBERTSON LLP 100 Park Avenue Rockford, IL 61101	Unsecured		0.00	0.00	0.00
000021 070 7100-00	Speedway SuperAmerica LLC Douglas R Melin 539 South Main St Findlay, OH 45840	Unsecured		19,086.54	35,877.10	35,877.10

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000022 070 7100-00	Hughes Socol Piers Resnick & Dym, Ltd. 70 West Madison Street, Suite 4000 Chicago, Illinois 60602	Unsecured		19,170.46	16,170.46	16,170.46
000028 070 7100-00	L.731, IB of T, Excavators & Pavers Pension Fund c/o Dowd, Bloch & Bennett attn: Michele M. Reynolds 8 S Michigan Avenue, 19th Floor Chicago, IL 60603	Unsecured	(28-1) Withdrawal Liability, Audit Contributions, Interest, Liquidated Damages, Audit Fees	100,000.00	296,468.65	296,468.65
000029 070 7100-00	Health & Welfare Fund of the Excavating, Grading & Asphalt Craft, L. 731 c/o Dowd, Bloch & Bennett 8 S. Michigan Avenue, 19th Floor Chicago, IL 60603	Unsecured	(29-1) Audit contributions, interest, liquidated damages and audit fees	0.00	209,571.89	209,571.89
000030 070 7100-00	Russell Day 12715 Cline Avenue Cedar Lake, IN 46303	Unsecured	(30-1) Estimated Unpaid Wages	0.00	60,000.00	60,000.00
000031 070 7100-00	Scott Acres 7380 Green Wood Court Demotte, IN 46310	Unsecured	(31-1) Estimated Unpaid Wages	0.00	20,516.00	20,516.00
000032 070 7100-00	Kevin Peterson 1439 Cicero Avenue Crestwood, IL 60445	Unsecured	(32-1) Estimated Unpaid Wages	0.00	10,000.00	10,000.00
000033 070 7100-00	Robert Stachler 2547 W. 118th Street Chicago, IL 60655	Unsecured	(33-1) Estimated Unpaid Wages	0.00	50,000.00	50,000.00
000034 070 7100-00	Mark Van Drunnen 8526 Towle Street Dyer, IN 46311	Unsecured	(34-1) Unpaid Wages	0.00	69,812.00	69,812.00
000035 070 7100-00	Kevin R. Wolfe 1930 Maiden Lane Whiting, IN 46394	Unsecured	(35-1) Estimated Unpaid Wages	0.00	50,000.00	50,000.00
000036 070 7100-00	Wright Express Financial Services Exxon/Mobile P O BOX 639 Portland, ME 04103	Unsecured		0.00	5,188.97	5,188.97
000039 070 7100-00	Airtgas North Central 3300 Butler Avenue Chicago Heights, IL 60411	Unsecured		0.00	1,969.36	1,969.36

Code #	Creditor Name & Address	Claim Class	Notes (40-1) Services performed	Scheduled 13,720.94	Claimed 18,483.66	Allowed 18,483.66
000040 070 7100-00	RJ & R Trucking and Excavating Inc. c/o Robert Habib 77 W. Washington Street Suite 411 Chicago, IL 60602	Unsecured				
000041 070 7100-00	Bruce R. DeJoris 879 Joliet Street #197 Dyer, Indiana 46311	Unsecured		0.00	41,433.33	41,433.33
000043 070 7100-00	Acuity Kohner, Mann & Kailas, S.C. Barnabas Business Center 4650 N. Port Washington Road Milwaukee, WI 53212	Unsecured	(43-1) Insurance Premium	0.00	1,803.00	1,803.00
000044 070 7100-00	Midwest Suburban Publishing 6901 W. 159th Street Tinley Park, IL 60477	Unsecured		779.19	779.19	779.19
000045 070 7100-00	Perry Steitz 3040 N. Knox Chicago, IL 60641	Unsecured		6,623.01	6,600.00	6,600.00
000047 070 7100-00	Exxon Mobil Wright Express Financial Services P O BOX 639 Portland, ME 04103	Unsecured		5,092.07	5,188.97	5,188.97
000049 070 7100-00	Vulcan Construction Materials LP d/b/a Vulcan Materials Company c/o Patrick Mazza & Associates 290 South Main Place, #101 Carol Stream IL 60188	Unsecured	(49-1) goods delivered	5,002.12	121,980.06	121,980.06
000050 070 7100-00	Material Service Corp. 7660 Imperial Way Allentown, PA 18195	Unsecured		52,035.15	49,458.08	49,458.08
000051 070 7100-00	Health & Welfare Fund of the Excavating, Grading & Asphalt Craft, L. 731 c/o Dowd, Bloch & Bennett 8 S. Michigan Avenue, 19th Floor Chicago, IL 60603	Unsecured	(51-1) contributions, interest, liquidated damages and audit fees pursuant to a payroll audit for the prd. of 8/1/03-4/30/07	0.00	209,571.89	209,571.89

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000052 070 7100-00	L.731, IB of T, Excavators & Pavers Pension Fund c/o Dowd, Bloch & Bennett attn: Michelle M. Reynolds 8 S. Michigan Avenue, 19th Floor Chicago, IL 60603	Unsecured	(52-1) withdrawal liability; contributions, interest, liquidated damages and audit fees pursuant to payroll audit for pd. of 8/1/03- 4/30/07	0.00	296,468.65	296,468.65
000053 070 7100-00	Kevin Peterson 1439 Cicero Avenue Crestwood, IL 60445	Unsecured	(53-1) Estimated Unpaid Wages based on Prevailing Wages Claims	0.00	10,000.00	10,000.00
000054 070 7100-00	Robert Stachler 2547 W. 118th Street Chicago, IL 60655	Unsecured	(54-1) Estimated Unpaid Wages	0.00	50,000.00	50,000.00
000055 070 7100-00	Kevin R. Wolfe 1930 Maiden Lane Whiting, IN 46394	Unsecured	(55-1) Estimated Unpaid Wages based on Prevailing Wages Claims	0.00	50,000.00	50,000.00
000056 070 7100-00	Mark Van Drunnen 8526 Towle Street Dyer, IN 46311	Unsecured	(56-1) Estimated Unpaid Wages based on Prevailing Wages Claims and Unpaid Overtime	0.00	69,812.00	69,812.00
000057 070 7100-00	Russell Day 12715 Cline Avenue Cedar Lake, IN 46303	Unsecured	(57-1) Estimated Unpaid Wages based on Prevailing Wages Claims	0.00	60,000.00	60,000.00
000058 070 7100-00	Scott Acres 7380 Green Wood Court Demotte, IN 46310	Unsecured	(58-1) Estimated Unpaid Wages based on Prevailing Wages Claims & Amounts owed pursuant to Termination Agreement	0.00	20,516.00	20,516.00
000059 070 7100-00	Russ Day 12715 Cline Ave. Cedar Lake, IN 46303	Unsecured		0.00	60,000.00	60,000.00
000060 080 7200-00	Morton Salt 123 N. Wacker Dr Chicago, IL 60606	Unsecured		3,100.33	3,042.85	3,042.85
			Subtotal for Class Unsecured	435,910.46	2,259,278.56	2,253,017.51
			Case Totals:	484,840.06	2,531,694.81	2,395,694.31

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-01475

Case Name: GRANITE CARTAGE COMPANY

Trustee Name: PHILIP V. MARTINO

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>Puritan Finance Corp</u>	\$ 6,261.05
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: PHILIP V. MARTINO</u>	\$ 15,000.00	\$ 0.00
<u>Attorney for trustee: DLA Piper</u>	\$ 12,114.00	\$ 385.05
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant: Popowcer Katten, Ltd.</u>	\$ 4,947.00	\$ 0.00
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees: Office of the U.S. Trustee</u>	\$ 11,415.74	\$ 0.00
<u>Other: Illinois Dept of Employment Security</u>	\$ 0.00	\$ 3,132.78
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$	\$
<u>Attorney for:</u>	\$	\$
<u>Accountant for:</u>	\$	\$
<u>Appraiser for:</u>	\$	\$
<u>Other: Grochocinski, Grochocinski and</u>	\$ 32,272.50	\$ 2,400.47
<u>Other: Illinois Department of Revenue</u>	\$ 0.00	\$ 98.35

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 49,363.43 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000006</u>	<u>Dept of Treasury</u>	\$ 38,433.83	\$ 38,433.83
<u>000038</u>	<u>TERRY PARKS</u>	\$ 10,442.50	\$ 10,442.50
<u>000046</u>	<u>KYLE B. KWOKA</u>	\$ 487.10	\$ 487.10

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 2,249,974.66 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.7 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>Emil's Tires</u>	\$ 2,106.50	\$ 14.13
<u>000003</u>	<u>Seyfarth Shaw LLP</u>	\$ 1,498.50	\$ 10.05
<u>000004</u>	<u>Knight Trucking Inc.</u>	\$ 13,512.75	\$ 90.66

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000005</u>	<u>Black Dirt, Inc.</u>	\$ 2,120.00	\$ 14.22
<u>000007</u>	<u>Z-Tech Construction, Inc.</u>	\$ 28,436.15	\$ 190.77
<u>000008</u>	<u>Ol'Glory Transportation, Inc.</u>	\$ 7,650.00	\$ 51.33
<i>Sprint Nextel --</i>			
<u>000010</u>	<u>Correspondence</u>	\$ 64.73	\$ 0.43
<u>000011</u>	<u>Stony Tire, Inc.</u>	\$ 17,047.22	\$ 114.37
<u>000012</u>	<u>K&amp;A Trucking</u>	\$ 17,179.97	\$ 115.26
<u>000013</u>	<u>Bruce R. DeJoris</u>	\$ 41,433.33	\$ 277.97
<i>Tressler Soderstrom Maloney &amp;</i>			
<u>000014</u>	<u>Priess, LLP</u>	\$ 26,906.04	\$ 180.51
<u>000015</u>	<u>Pozzo Illinois, Inc.</u>	\$ 6,308.84	\$ 42.33
<u>000016</u>	<u>American Express Bank FSB</u>	\$ 8,829.89	\$ 59.24
<u>000017</u>	<u>Hanson Material Service Corp</u>	\$ 49,458.08	\$ 331.81
<u>000018</u>	<u>Fastenal Co</u>	\$ 576.45	\$ 3.87
<u>000020</u>	<u>Dawn Companies, Inc.</u>	\$ 0.00	\$ 0.00
<u>000021</u>	<u>Speedway SuperAmerica LLC</u>	\$ 35,877.10	\$ 240.69
<i>Hughes Socol Piers Resnick &amp;</i>			
<u>000022</u>	<u>Dym, Ltd.</u>	\$ 16,170.46	\$ 108.49
<i>L.731, IB of T, Excavators &amp;</i>			
<u>000028</u>	<u>Pavers Pension Fund</u>	\$ 296,468.65	\$ 1,988.97
<i>Health &amp; Welfare Fund of the</i>			
<u>000029</u>	<u>Excavating,</u>	\$ 209,571.89	\$ 1,405.99
<u>000030</u>	<u>Russell Day</u>	\$ 60,000.00	\$ 402.53
<u>000031</u>	<u>Scott Acres</u>	\$ 20,516.00	\$ 137.64
<u>000032</u>	<u>Kevin Peterson</u>	\$ 10,000.00	\$ 67.09
<u>000033</u>	<u>Robert Stachler</u>	\$ 50,000.00	\$ 335.44

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000034</u>	<u>Mark Van Drunnen</u>	\$ <u>69,812.00</u>	\$ <u>468.36</u>
<u>000035</u>	<u>Kevin R. Wolfe</u>	\$ <u>50,000.00</u>	\$ <u>335.44</u>
	<i>Wright Express Financial</i>		
<u>000036</u>	<u>Services</u>	\$ <u>5,188.97</u>	\$ <u>34.81</u>
<u>000039</u>	<u>Airgas North Central</u>	\$ <u>1,969.36</u>	\$ <u>13.21</u>
	<i>RJ &amp; R Trucking and</i>		
<u>000040</u>	<u>Excavating Inc.</u>	\$ <u>18,483.66</u>	\$ <u>124.01</u>
<u>000041</u>	<u>Bruce R. DeJoris</u>	\$ <u>41,433.33</u>	\$ <u>277.97</u>
<u>000043</u>	<u>Acuity</u>	\$ <u>1,803.00</u>	\$ <u>12.10</u>
<u>000044</u>	<u>Midwest Suburban Publishing</u>	\$ <u>779.19</u>	\$ <u>5.23</u>
<u>000045</u>	<u>Perry Steitz</u>	\$ <u>6,600.00</u>	\$ <u>44.28</u>
<u>000047</u>	<u>Exxon Mobil</u>	\$ <u>5,188.97</u>	\$ <u>34.81</u>
	<i>Vulcan Construction Materials</i>		
<u>000049</u>	<u>LP d/b/a</u>	\$ <u>121,980.06</u>	\$ <u>818.35</u>
<u>000050</u>	<u>Material Service Corp.</u>	\$ <u>49,458.08</u>	\$ <u>331.81</u>
	<i>Health &amp; Welfare Fund of the</i>		
<u>000051</u>	<u>Excavating,</u>	\$ <u>209,571.89</u>	\$ <u>1,405.99</u>
	<i>L.731, IB of T, Excavators &amp;</i>		
<u>000052</u>	<u>Pavers Pension Fund</u>	\$ <u>296,468.65</u>	\$ <u>1,988.97</u>
<u>000053</u>	<u>Kevin Peterson</u>	\$ <u>10,000.00</u>	\$ <u>67.09</u>
<u>000054</u>	<u>Robert Stachler</u>	\$ <u>50,000.00</u>	\$ <u>335.44</u>
<u>000055</u>	<u>Kevin R. Wolfe</u>	\$ <u>50,000.00</u>	\$ <u>335.44</u>
<u>000056</u>	<u>Mark Van Drunnen</u>	\$ <u>69,812.00</u>	\$ <u>468.36</u>
<u>000057</u>	<u>Russell Day</u>	\$ <u>60,000.00</u>	\$ <u>402.53</u>
<u>000058</u>	<u>Scott Acres</u>	\$ <u>20,516.00</u>	\$ <u>137.64</u>
<u>000059</u>	<u>Russ Day</u>	\$ <u>60,000.00</u>	\$ <u>402.53</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1(A)</u>	<u>Puritan Financial Corporation</u>	\$ <u>129,176.95</u>	\$ <u>866.64</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 3,042.85 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>0000060</u>	<u>Morton Salt</u>	\$ <u>3,042.85</u>	\$ <u>0.00</u>
		\$ _____	\$ _____
		\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00 .